

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: CZUPROWSKI TANIA

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Case No.: 08-07862

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/01/2008.
- 2) This case was confirmed on 06/16/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/02/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 10/12/2010.
- 6) Number of months from filing to the last payment: 30
- 7) Number of months case was pending: 31
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 18,000.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 13,921.46
Less amount refunded to debtor	\$ 454.08
NET RECEIPTS	\$ 13,467.38

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,040.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 913.39
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,953.39**

Attorney fees paid and disclosed by debtor **\$ 960.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CAPITAL ONE	UNSECURED	1,178.00	1,178.87	1,178.87	214.24	.00
CAPITAL ONE	UNSECURED	1,318.00	1,318.37	1,318.37	239.60	.00
CAPITAL ONE	UNSECURED	8,383.00	8,603.70	8,603.70	1,563.62	.00
CAPITAL ONE	UNSECURED	1,183.00	1,183.39	1,183.39	215.07	.00
CHASE HOME FINANCE L	OTHER	NA	NA	NA	.00	.00
JOHNSON BLUMBERG & A	SECURED	188,000.00	.00	.00	.00	.00
JOHNSON BLUMBERG & A	UNSECURED	NA	NA	NA	.00	.00
BARNES AUTO GROUP	SECURED	6,000.00	.00	.00	.00	.00
BARNES AUTO GROUP	UNSECURED	1,700.00	NA	NA	.00	.00
CHASE HOME FINANCE L	SECURED	304,439.83	296,073.13	.00	.00	.00
CHASE HOME FINANCE L	SECURED	NA	8,366.70	.00	.00	.00
AMERICAN EXPRESS BAN	UNSECURED	2,869.00	2,869.25	2,869.25	521.45	.00
APPLIED BANK	UNSECURED	NA	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	NA	NA	NA	.00	.00
ASPIRE VISA	UNSECURED	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	4,865.00	4,723.54	4,723.54	858.44	.00
ROUNDUP FUNDING LLC	UNSECURED	1,319.00	1,319.43	1,319.43	239.80	.00
BLAIR CORPORATION	UNSECURED	NA	NA	NA	.00	.00
CREDIT BUREAU ACCOUN	UNSECURED	143.00	NA	NA	.00	.00
CREDIT BUREAU ACCOUN	UNSECURED	112.00	NA	NA	.00	.00
CENTRAL CREDIT UNION	UNSECURED	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	494.00	572.81	572.81	93.94	.00
ECAST SETTLEMENT COR	UNSECURED	541.00	541.29	541.29	88.78	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CPU/CBSD	UNSECURED	NA	NA	NA	.00	.00
CREDIT ONE BANK	UNSECURED	NA	NA	NA	.00	.00
DISCOVER CARD	UNSECURED	NA	NA	NA	.00	.00
FIRST CONSUMERS NB M	UNSECURED	NA	NA	NA	.00	.00
FIRST PREIMER BANK	UNSECURED	NA	NA	NA	.00	.00
GEMB/JCP	UNSECURED	NA	NA	NA	.00	.00
GEMB/LOWES DC	UNSECURED	6,038.00	NA	NA	.00	.00
GEMB/WALMART	UNSECURED	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	654.00	654.08	654.08	118.87	.00
ECAST SETTLEMENT COR	UNSECURED	NA	1,494.58	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,787.00	1,886.33	1,886.33	342.82	.00
ECAST SETTLEMENT COR	UNSECURED	1,464.00	1,494.58	1,494.58	274.21	.00
PRA RECEIVABLES MANA	UNSECURED	6,266.00	6,361.47	6,361.47	1,156.12	.00
MEDICAL BUSINESS BUR	UNSECURED	106.00	NA	NA	.00	.00
MILITARY STAR CREDIT	UNSECURED	5,402.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	2,174.00	4,160.34	4,160.34	756.09	.00
PEOPLES GAS LIGHT &	UNSECURED	988.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	NA	NA	NA	.00	.00
SHELL/CITI	UNSECURED	321.00	NA	NA	.00	.00
SPIEGEL	UNSECURED	NA	NA	NA	.00	.00
TARGET	UNSECURED	NA	NA	NA	.00	.00
USA CREDIT	UNSECURED	NA	NA	NA	.00	.00
WELLS FARGO FINANCIA	UNSECURED	NA	NA	NA	.00	.00
FRANK FIGUEROA	OTHER	NA	NA	NA	.00	.00
JOSE CHAMORRO	OTHER	NA	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	2,754.97	2,754.97	500.68	.00
COOK COUNTY TREASURE	SECURED	4,576.60	7,107.19	2,126.52	2,126.52	.00
COOK COUNTY TREASURE	SECURED	NA	.00	.00	.00	.00
AAFES/MIL STAR/EXCHA	UNSECURED	NA	5,885.75	5,885.75	1,069.66	.00
PRA RECEIVABLES MANA	UNSECURED	NA	817.61	817.61	134.08	.00
CITGO OIL/CITIBANK	UNSECURED	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>2,126.52</u>	<u>2,126.52</u>	<u>.00</u>
TOTAL SECURED:	2,126.52	2,126.52	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	46,325.78	8,387.47	.00

Disbursements:

Expenses of Administration	\$ 2,953.39	
Disbursements to Creditors	\$ 10,513.99	
TOTAL DISBURSEMENTS:		\$ 13,467.38

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/10/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.